

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

May 22, 2017

**Re: Standing Trustee's Notice of Distribution
Case No: 16-28713**

On January 03, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 22, 2017

Chapter 13 Case # 16-28713

Atty: ROBERT L. SWEENEY

Re: PETER JACKSON
SIEW JACKSON
669 BRIARCLIFF AVE
MAYWOOD, NJ 07607

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$31,500.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/14/2016	\$500.00	17483946824	11/14/2016	\$25.00	17483946825
11/29/2016	\$525.00	24163980118	01/04/2017	\$525.00	24163988433
01/25/2017	\$525.00	24123716100	02/27/2017	\$525.00	24033679075
03/29/2017	\$525.00	24011015477	04/26/2017	\$525.00	24092463295
Total Receipts: \$3,675.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,675.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			216.86	
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMFC	UNSECURED	0.00	*	0.00	
0002	PORTFOLIO RECOVERY ASSOCIATES, L.I	UNSECURED	4,657.29	*	0.00	
0003	BARCLAY CARD SERV	UNSECURED	0.00	*	0.00	
0004	PORTFOLIO RECOVERY ASSOCIATES	UNSECURED	5,827.64	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,015.02	*	0.00	
0007	CARE CREDIT SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0008	JPMORGAN CHASE BANK NA	MORTGAGE ARR	420.41	100.00%	0.00	
0009	CHASE BP PRVT LBL	UNSECURED	0.00	*	0.00	
0010	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0011	DISNEY VACATION DEVELOPMENT INC.	MORTGAGE ARR	0.00	100.00%	0.00	
0012	FINGERHUT ADVANTAGE	UNSECURED	0.00	*	0.00	
0013	FIRESTONE - CREDIT FIRST NA	UNSECURED	0.00	*	0.00	
0014	QUANTUM3 GROUP LLC	UNSECURED	1,685.80	*	0.00	
0016	AMERICAN HONDA FINANCE	VEHICLE SECURE	0.00	100.00%	0.00	
0017	UNITED STATES TREASURY/IRS	PRIORITY	8,884.04	100.00%	1,114.97	
0019	QUANTUM3 GROUP LLC	UNSECURED	7,692.42	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0021	LOAN DEPOT	UNSECURED	0.00	*	0.00	
0022	MERRICK BANK	UNSECURED	1,799.55	*	0.00	
0023	MERRICK BANK	UNSECURED	2,443.72	*	0.00	
0024	WELLS FARGO BANK NA	UNSECURED	646.65	*	0.00	
0025	CERASTES LLC	UNSECURED	14,097.64	*	0.00	
0027	R US CREDIT CARD /SYNCB	UNSECURED	0.00	*	0.00	
0028	SLS	MORTGAGE ARR	0.00	100.00%	0.00	
0029	CERASTES LLC	UNSECURED	3,063.90	*	0.00	
0033	TOYOTA MOTOR CREDIT CORPORATIO	VEHICLE SECURE	0.00	100.00%	0.00	
0034	WFF NATL BANK	UNSECURED	0.00	*	0.00	
0035	WALMART CREDIT CARD	UNSECURED	0.00	*	0.00	
0036	MIDLAND FUNDING LLC	UNSECURED	497.13	*	0.00	
0037	NJHESSAA	UNSECURED	4,624.82	*	0.00	
0040	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,368.30	*	0.00	
0041	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,423.18	*	0.00	
0042	LVNV FUNDING LLC	UNSECURED	1,598.20	*	0.00	
0043	LENDING CLUB	UNSECURED	0.00	*	0.00	
0044	QUANTUM3 GROUP LLC	UNSECURED	1,992.42	*	0.00	
0045	LVNV FUNDING LLC	UNSECURED	4,725.75	*	0.00	
0046	CERASTES LLC	UNSECURED	15,335.70	*	0.00	
0047	UNITED STATES TREASURY/IRS	UNSECURED	327.80	*	0.00	
0048	CREDIT FIRST, N.A.	UNSECURED	403.33	*	0.00	
0049	CACH LLC	UNSECURED	15,082.33	*	0.00	
0050	CAVALRY SPV I LLC	UNSECURED	2,198.17	*	0.00	
0051	WELLS FARGO BANK NA	SECURED	1,118.18	100.00%	0.00	
0052	LVNV FUNDING LLC	UNSECURED	1,128.51	*	0.00	
0053	STATE OF NJ	PRIORITY	2,781.94	100.00%	349.15	
0054	STATE OF NJ	UNSECURED	305.34	*	0.00	

Total Paid: \$3,180.98

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	03/13/2017	\$113.53	776745	04/14/2017	\$117.81	778618
	05/15/2017	\$117.81	780516			
UNITED STATES TREASURY/IRS	03/13/2017	\$362.55	8000266	04/14/2017	\$376.21	8000282
	05/15/2017	\$376.21	8000298			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: May 22, 2017.

Receipts: \$3,675.00 - Paid to Claims: \$1,464.12 - Admin Costs Paid: \$1,716.86 = Funds on Hand: \$494.02

Base Plan Amount: \$31,500.00 - Receipts: \$3,675.00 = Total Unpaid Balance: **\$27,825.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.